

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

1. CONTRACT ID CODE

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2. AMENDMENT/MODIFICATION NO. 0004	3. EFFECTIVE DATE 10/14/2008	4. REQUISITION/PURCHASE REQ. NO. See Lines	5. PROJECT NO. (If applicable)
6. ISSUED BY DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394		CODE 00093	7. ADMINISTERED BY (If other than Item 6) DOT/Maritime Administration, CR Acquisition 500 POYDRAS ST., ROOM 1223, NEW ORLEANS, LA 70130-3394
		CODE 00093	

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and Zip Code) Bludworth Marine, LLC 3502 Broadway Houston, TX 77017-2218	9A. AMENDMENT OF SOLICITATION NO.
	9B. DATED (SEE ITEM 11)
	(X) 10A. MODIFICATION OF CONTRACT/ORDER NO. DTMA3C08002
	(X) 10B. DATED (SEE ITEM 13) 08/27/2008

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers ☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

See Line Item Detail

13. THIS ITEM ONLY APPLIES TO MODIFICATION OF CONTRACTS/ORDERS.
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

CHECK ONE	A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
<input type="checkbox"/>	
<input type="checkbox"/>	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
<input type="checkbox"/>	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:
<input checked="" type="checkbox"/>	D. OTHER (Specify type of modification and authority) Mutual agreement of both parties

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)
The purpose of this modification is to provide additional funding in support of supplemental growth at a 70% labor and 30% material split.

As a result of this modification, the total contract value is increased by \$9,999.84 from \$488,606.00 to \$498,605.84.

Except as provided herein, all terms and conditions of the document referenced in Item 8A or 10A, as heretofore changed, remain unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print) Buzzy Loggins Project Manager	16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) Marie Casee
15B. CONTRACTOR OFFER NO. 10/17/08	16B. United States of America BY Marie Casee
(Signature of person authorized to sign)	(Signature of Contracting Officer)
15C. DATE SIGNED	16C. DATE SIGNED 10/14/2008

**Line Item
Summary**

Document Number

Title

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TC - FY08 REPAIR CONTRACT

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Total Funding: \$498,605.84

FYs	Fund	Budget Org	Sub	Object Class	Sub	Program	Cost Org	Sub	Proj/Job No.	Sub	Reporting Category
See Line Item(s)											

Division

Closed FYs

Cancelled Fund

Line Item

Delivery Date

Number Description

(Start date to End date)

Quantity

Unit of
Issue

Unit Price

Total Cost

0002	FY08 REPAIR CONTRACT SUPPLEMENTAL	(07/08/2008 to 10/17/2008)	0.00	LOT	\$0.00	\$0.00
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Change in Extended Description

Change in Extended Description, Funding, Unit Price.

INCREASE AS FOLLOWS:

\$6,999.84 - Line Item 0002AA, Supplemental Labor Rate

\$3,000.00 - Line Item 0002AB, Supplemental Materials

Ref Req No: PRCR0800199/0001

0002AA	SUPPLEMENTAL LABOR RATE	(07/08/2008 to 10/17/2008)	145.83	HR	\$0.00	\$6,999.84
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Change in Extended Description, Quantity, Funding

Change in Funding.

Funding Information:

2009 - - X1750 - SMR - 1 - 20 - - SML107 - 0000 - 16 - 0000

- - - 25432 - 6100 - 6600 -

6,999.84

0002AB	SUPPLEMENTAL MATERIALS	(07/08/2008 to 10/17/2008)	0.00	LOT	\$3,000.00	\$3,000.00
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Change in Extended Description, Funding, Unit Price

Change in Funding.

Funding Information:

2009 - - X1750 - SMR - 1 - 20 - - SML107 - 0000 - 16 - 0000

- - - 25432 - 6100 - 6600 -

3,000.00

Previous Total: \$488,606.00

Modification Total: \$9,999.84

Grand Total: \$498,605.84
(Includes Discounts)

Address Detail**Title**

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Shipping Addresses

Code	Detail
0001	Org: DOT/Maritime Administration, Central Region Addr: Ship Operations Field Office 550 Fannin Street Suite 1320 Beaumont TX 77701 Attn: Michael Luzinski, Marine Surveyor Phone: (409) 833-9696 ext. Fax: () - ext.

Invoice Addresses

Code	Detail
0001	Org: DOT/ Enterprise Services Center (ESC) OFO/FAA, Addr: MARAD A/P CR Invoices Branch, AMZ-150 PO B. Oklahoma City OK 73125 Attn: No Contacts Identified Phone: () - ext. Fax: () - ext.